



Every Time, On Time.

PCS EXPRESS CARGO

Shop No. 980 1st Part, Riddhi Siddhi
CHSL, Adarsh Nagar, Jogeshwari West.
Oshiwara - 400102 Mumbai, Maharashtra
Email : pcs.courier@gmail.com

GSTIN : 27AARPH3638J1ZA	
Invoice Number.	CR/119/24-25
Invoice Date :	22/04/2024

TAX INVOICE

To,
TRAVEL FOOD SERVICES PVT LTD (T-2 BLR)
T-2 , KEMPEGOWDA INTERNATIONAL AIRPORT,
BENGALURU (BANGALORE) URBAN,KARNATAKA,
BANGALORE
KARNATAKA-560300
GSTIN. : 29AADCB2762L1ZE

Page No. : Page 1 of 1
Period From : 11/01/2024
Period To : 13/01/2024
Customer Code : T-0010
Other Docket Ref. No. :

DOCKET LR	DATE	DESTINATION	CONSIGNEE	FROM	REFERENCE	MODE	DIMENSION	INVOICE VALUE	QTY	RATE	WEIGHT	CH WT	TOTAL
1	1015306	13.01.2024	BANGALORE	TFS T2	GURGAO	MR. HARISH	SFC	43*23*26*2; 52*39*57*3; 71*49*15*1; 48*39*30*1; 52*40*33*1; 62*33*32*1	59463	9	23.00	160.17	161.000 3,703.00
DOCKET / LR CHARGE													50.00

Total Bill Amount =	3,753.00
FOV on declared invoice value 0.02% =	118.93
Fuel Surcharge =	387.19
SUB TOTAL =	4,259.12
IGST @ of 5.00 % =	212.96
Grand Total =	4,472.00

INR Four Thousand Four Hundred Seventy Two Only

E.&O.E. PAYMENTS

- All Bills should normally be settled within one week of the date of the bill unless otherwise arranged. The company reserves the right to charge interest at the rate of 24% p.a. on all outstanding accounts.
 - Receipt of official receipt duly signed will be considered valid.
 - PAN NO : AARPH3638J
 - SAC / HSN CODE : 996791 @5% for Transport Service
 - SAC / HSN CODE : 996812 @18% for Courier Service
 - All cheques should be drawn cross A/c. Payee in favour of "PCS EXPRESS CARGO"
 - This is computer generated invoice, does not required signature.
- Changes in the Invoice can be done only within 5 days.

BANK DETAILS

Bank Name : ICICI BANK LTD
A/C No.: 643405054048
A/C Name : PCS EXPRESS CARGO
Bank Branch : GOREGAON
IFSC Code : ICIC0006434
MICR Code :

TRAVEL FOOD SERVICES PVT. LTD.
STORES RECEIVED
SUBJECT TO INSPECTION

IN WARD
TRAVEL FOOD SERVICES
T2 TERMINAL
BANGALORE
DATE : 23/5/24
TIME :
SI No.:

For PCS EXPRESS CARGO



Accountant / Manager



980, Adarsh Nagar, Link Road, Next to Lotus petrol pump,
Andheri-West, Mumbai-400053, +912262360112
Customercare@pcsexp.in www.pcsexp.in

1015306

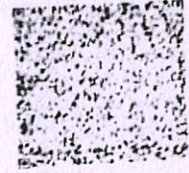
SUBJECT TO MUMBAI JURISDICTION

Every Time, On Time.

ACCOUNT NUMBER T-0010	SHIPPER REFERENCE MR. HARISH	ORIGIN GURGAON	DESTINATION BANGALORE	PIECES 9	DATE 13/01/2024	WEIGHT 161.00
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE SHIPPER'S		ACT. WT. 69.50		VOL. WEIGHT 160.170		
Sender's Name SHOWA- ARCH METAL PVT						
Company TFS T2						
Address BLR F&B AIRPORT, T2, FOOD & BEVERAGES OUTLETS						
PLOT NO. 20, SECTOR-6,						
IMT MANESAR						
GURGAON						
Tel No. :						
City : GURGAON Country : INDIA			City : BANGALORE Country : INDIA			
Description of Goods 59463		Shipment Value 59463		DOMESTIC <input checked="" type="checkbox"/> INTERNATIONAL <input type="checkbox"/>		
DOX <input type="checkbox"/> COMMERCIAL SHIPMENT <input type="checkbox"/>		N-DOX <input checked="" type="checkbox"/>		AIR <input type="checkbox"/> SURFACE <input checked="" type="checkbox"/>		
SHIPPER AGREEMENT		PCS EXPRESS		Received in Good order & Condition		
SHIPPER'S SIGNATURE		NAME :		AFFIX Co. Stamp		
DATE : 13/01/2024		DATE : 13/01/2024				
Domestic		International		Rail / Road		
Air Freight				ACCOUNT COPY		
Freight		3,871.93				
Fuel		387.19				
GST		212.96				
TOTAL		4,472.08				

DIMENSION in CM
L * W * H
43*23*26=12.857;
52*39*57=3=86.697;
71*49*15=1=13.046;
48*39*30=1=14.040;
52*40*33=1=17.160;
62*33*32=1=16.368

IRN : 3341d84da5b4f2e05514ffd49459eca90b31cf242f64286c0cef2a-
 9449753787
 Ack No : 132417113570698
 Ack Date : 13-Jan-24



TAX INVOICE

Showa-Arch Metal Pvt. Ltd.

Plot No. 20, Sector-6, IMT Manesar, Gurgaon - 122050, Haryana - 122050, India
 CIN U27109TN2016PTC111481 PAN No AAXCS3287P
 GSTIN: 06AAXCS3287P1Z7

Tel.: 0124-4597700/15, Fax No. 0124-4597777, arup@showa-arch.com



Thinking Functional.

Invoice No : SA/1470/23-24
 Invoice Date : 13-Jan-24
 Place Of Supply : Karnataka
 Reverse Charge : N
 LR/RR No :
 Transport : Pcs Express Cargo

Vehicle No : DL01LT4866
 Station : KARNATAKA
 PO.No & Date : BLR/PO/23-24/001300 DT-27-Sep-23
 Total Box : 09 BOXES
 Total Weight : 72 KGS

Buyer (Bill to)
 Travel Food Services Pvt. Ltd- BLR DEVANHALLI
 TERMINAL 2, KEMPEGOWDA INT. AIRPORT, KIAL RD.
 DEVANAHALLI, KARNATAKA- 560300
 Karnataka - 560300, India
 GSTIN/UIN : 29AADCB2762L1ZE
 PAN/IT No : AADCB2762L
 State Name : Karnataka, Code : 29
 Place of Supply : Karnataka

Consignee (Ship to)
 Travel Food Services Pvt. Ltd- BLR DEVANHALLI
 TERMINAL 2, KEMPEGOWDA INT. AIRPORT, KIAL RD.
 DEVANAHALLI, KARNATAKA- 560300
 Karnataka - 560300, India
 GSTIN/UIN : 29AADCB2762L1ZE
 PAN/IT No : AADCB2762L
 State Name : Karnataka, Code 29

Sr.No	Description of Goods	HSN Code	Qty	Unit	Price	IGST		Amount	
						%	Amt		
1	Basket Breeding Pop Corn	73239990	2	Pcs	1,558	12	373.92	3,489.92	
2	Basket Breeding H & C Chicken	73239990	2	Pcs	1,558	12	373.92	3,489.92	
3	Basket Patty Frying	73239990	2	Pcs	1,340.40	12	321.70	3,002.50	
4	Basket Round Dip H & C Chicken	73239990	2	Pcs	1,749.60	12	419.90	3,919.10	
5	Basket Round Dip Pop Corn Ss	73239990	1	Pcs	1,749.60	12	209.95	1,959.55	
6	Bowl Mixing 3 Lts	73239990	6	Pcs	93.60	12	67.39	628.99	
7	Chopping Board Green	39241090	2	Pcs	800	18	288.00	1,888.00	
8	DIFFUSER FOR SAUCEGUN	73239990	1	Pcs	115.20	18	20.74	135.94	
9	Ladles Black 1 Oz LD85110	82159900	1	Pcs	85.20	18	15.34	100.54	
10	LID 1/9 90 Cw Cn Single	73239990	1	Pcs	81.60	12	9.79	91.39	
Total Value								52,025.26	
Short and Excess Write Off								(-).33	
IGST Output								7,438.07	
Grand Total								59,463.00	

1015306
 9 Box

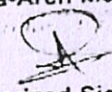
12	Rack SS Full Size Chicken	73239990	1 Pcs	1,033.20	12	123.98	1,157.18
	Rack SS Half Size Chicken	73239990	1 Pcs	614.40	12	73.73	688.13
13	Tong 6 Inch Flat Black TG6110	82159900	1 Pcs	74.40	18	13.39	87.79
14	Tray Fastfood 1217FFH416	39241090	1 Pcs	261	18	46.98	307.98
15	Bowl 1.9ltr Gluman	73239990	2 Pcs	154.80	12	37.15	346.75
16	Bucket Sanitizer Grey	39241090	6 Pcs	612	18	660.96	4,332.96
17	Holder For Rocker Knife	82159900	1 Pcs	381.60	18	68.69	450.29
18	Holder For Tong 10 Inch SS	73239990	1 Pcs	300	12	36.00	336.00
19	Holder For Tong 6 Inch ss	73239990	1 Pcs	318	12	38.16	356.16
20	Ladle Rice Bowl Gravy	82159900	2 Pcs	139.92	18	50.37	330.21
21	Lid 1/6 SS GN PAN	73239990	1 Pcs	199.80	12	23.98	223.78
22	1/3 Gn Pan Lid	73239990	1 Pcs	314.56	12	37.75	352.31
23	Pan Aluminium Half 18g	76151030	1 Pcs	384	12	46.08	430.08
24	Pan Full Size Aluminium	76151030	1 Pcs	624	12	74.88	698.88
25	Pan SS 1/3 X 150 MM Deep Ss	73239990	1 Pcs	747.90	12	89.75	837.65
26	Pan SS 1/6 X 150 Mm Deep ss	73239990	1 Pcs	587.10	12	70.45	657.55
27	Popcorn Chicken Dump Ss	73239990	1 Pcs	1,952.52	12	234.30	2,186.82
28	Round Insert With Lid 11 Qt	73239990	1 Pcs	1,272	12	152.64	1,424.64
29	Scoop Ice Small	73239990	2 Pcs	101.76	12	24.42	227.94
30	Scoop PoP Com Chc Local	73239990	2 Pcs	190.80	12	45.79	427.39
31	Shaker Salt Polycarbonate	39241090	2 Pcs	239.29	18	86.14	564.72
32	Thermometer Teltru Atkins	39241090	2 Nos	3,600	18	1,296.00	8,496.00
33	Tray Sauce Cartridge Local	39241090	2 Pcs	228.96	18	82.43	540.35
34	Flap Patty Frying Basket ss	73239990	2 Pcs	94.80	12	22.75	212.35
35	Time Card	73239390	2 Pcs	954	12	228.96	2,136.96
36	Fifo Bottle 12 Oz With Cap	39241090	1 Pcs	180	18	32.40	212.40
37	Sprinkler SS With 6.2 MM Hole	73239990	2 Pcs	381.60	12	91.58	854.78
38	200MCCW135	73239990	1 Pcs	1,035.60	18	186.41	1,222.01
39	Fifo Bottle 12 Oz With Cap	39241090	9 Pcs	180	18	291.60	1,911.60
40	Fifo Bottle 12 Oz With Cap	39241090	9 Pcs	180	18	291.60	1,911.60
41	Rack SS for Food pan 12HPH	73239990	2 Pcs	428.06	18	154.10	1,010.22
42	Basket French Cries	73239990	2 Pcs	2,600	12	624.00	5,824.00
						7,438.07	59,463.33

10/5306
9 BOX

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239990	29,191.80	12%	3,503.00	3,503.00
39241090	17,089.50	18%	3,076.11	3,076.11
73239990	2,006.92	18%	361.25	361.25
82159900	821.04	18%	147.79	147.79
76151030	1,008.00	12%	120.96	120.96
73239390	1,908.00	12%	228.96	228.96
Total	52,025.26		7,438.07	7,438.07

Rupees: INR Fifty Nine Thousand Four Hundred Sixty Three Only

Terms & Condition
 1. Goods are sold on non-returnable basis.
 2. Our responsibility ceases if shortages/damages are not reported within 24 hours of receipt of goods.
 3. Payment by A/c payee cheque /DD/NEFT/RTGS only. Interest @ 18% p.a for delayed payment charged.
 4. Subject to 'Haryana' Jurisdiction only.
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Receiver's Signature :
 For Showa-Arch Metal Pvt. Ltd.

 Authorized Signatory
 Authorized Signatory

e-Way Bill



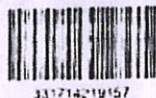
E-Way Bill No:	3317 1421 9157
E-Way Bill Date:	13/01/2024 03:17 PM
Generated By:	06AAX CS328 7P1Z7 - SHOWA-ARCH METAL PRIVATE LIMITED
Valid From:	13/01/2024 03:17 PM [2210Kms]
Valid Until:	25/01/2024

Part - A

GSTIN of Supplier	06AAXCS3287P1Z7,SHOWA-ARCH METAL PRIVATE LIMITED
Place of Dispatch	Gurugram,HARYANA-122050
GSTIN of Recipient	29AAD CB276 2L1ZE ,TRAVEL FOOD SERVICES PRIVATE LIMITED
Place of Delivery	BANGALORE,KARNATAKA-560300
Document No.	SA/1470/23-24
Document Date	13/01/2024
Transaction Type:	Regular
Value of Goods	59463
HSN Code	73239990 - STAINLESS STEEL KITCHENWARE UTENSILS(+5)
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	DL01LT4866	Gurugram	13/01/2024 03.17 PM	06AAXCS3287P1Z7	-	-



331714219157



Pcs Courier <pcs.courier@gmail.com>

Re: Purchase order - TFS BLR T2

1 message

Pcs Courier <pcs.courier@gmail.com>

Mon, Jan 15, 2024 at 8:33 PM

To: Customer Support Showa Arch <customersupport@showa-arch.com>

Cc: Harish MR <harish.mr@travelfoodservices.com>, Shikha Raina <shikha@showa-arch.com>, Santosh Sawant <santosh.sawant@k-corp.in>, Pcs Customer Care <customercare@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, Zafar Hashmi <zafar.hashmi@pcsexp.in>, Arup <arup@showa-arch.com>, Kamlesh Patil <kamlesh.patil@travelfoodservices.com>, Lovejot Sekhon <lovejot.sekhon@k-corp.in>, Capex Purchase <capex.purchase@travelfoodservices.com>, Sajjan Thomas <sajjan.thomas@travelfoodservices.com>, Prathap R <prathap.r@k-corp.in>

Dear Sir,

Shipment Picked up from	Showa Arch Metal Haryana
Being sent to / For	TFS Bangalore
Docket / LR Number & Date	1015306 Dt.13.01.2024
Declared Invoice Value	59463
Vendor Invoice Number	SA/1470/23-24
Total Number of Parcels	9 NOS
Billing / in account of...	TFS
PO Number (issued to vendor) if any	BLR/PO23-24/001300

By-TRIAN

PCS EXPRESS Every Time, On Time.		190, Adesh Nagar, Link Road, Near to Lal Bahadur Prasad Punno, Andher West, Mumbai-400 053. + 91 22 62340112 customercare@pcsexp.in www.pcsexp.in		DOCKET / LR (Not Negotiable) At Owner's Risk 1015306	
SUBJECT TO MUMBAI JURISDICTION					
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
TFS	HARISH	IMTAN	BANGLORE	9 Box	13/01/2024
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY		<input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE A/C		ACT. WT.	
Sender's Name SHOWA-ARCH METAL		Receipt's Name Travel Food Ser			
Company		Company			
Address PLOT NO 30 SECTOR -6		Address TERMINAL-9			
IMT MANESAR		KEMPECHOWDA IN D			
GURGDUDA - 122050		AIRPORT			
Pin Code 560300		Tel No.:			
Tel No.:		City BANGLORE Country IND			
City MANESAR Country IND		City BANGLORE Country IND			
DESCRIPTION OF GOODS BASKET BRE POP CORN	VALUE 59463 -1	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX <input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE	Freight
SHIPPER'S SIGNATURE NAME: Blad DATE: 13/01/24		Received in good order & condition NAME: DATE:		Affix Co. Stamp A/C	
<input checked="" type="checkbox"/> Domestic		<input type="checkbox"/> International		<input type="checkbox"/> Air Freight <input type="checkbox"/> Rail <input type="checkbox"/> Road	
					SHIPPER COPY

Regards,

Mohd Suleman



Every Time, On Time.

Email: pcs.courier@gmail.com

On Sat, Jan 13, 2024 at 4:56 PM Customer Support Showa Arch <customersupport@showa-arch.com> wrote:
ok noted ...

Regards

Trishna Dahiya

Showa-Arch Metal Pvt. Ltd.

Plot no.: 20, Sector : 6, IMT Manesar

Gurgaon-122050

+91-9310587830

✉:customersupport@showa-arch.com

--- On Sat, 13 Jan 2024 16:52:46 +0530 Harish MR <harish.mr@travelfoodservices.com> wrote ---

Dear Trisha,

After the following continues with your team material handed over for pick up @ 3.00 PM.

Thanks & regards,

Harish M R

Assistant Manager - SCM & Procurement.

+91 99640 88755

From: Customer Support Showa Arch <customersupport@showa-arch.com>

Sent: Saturday, January 13, 2024 16:47 PM

To: Harish MR <harish.mr@travelfoodservices.com>

Cc: Shikha Raina <shikha@showa-arch.com>; Santosh Sawant <santosh.sawant@k-corp.in>; Pcs Courier <pcs.courier@gmail.com>; Pcs Customer Care <customercare@pcsexp.in>; Zafar Hashmi <zafarhashmi74@gmail.com>; Zafar Hashmi <zafar.hashmi@pcsexp.in>; Arup <arup@showa-arch.com>; Kamlesh Patil <kamlesh.patil@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Capex Purchase <capex.purchase@travelfoodservices.com>; Sajan Thomas <saajan.thomas@travelfoodservices.com>; Prathap R <prathap.r@k-corp.in>

Subject: RE: Purchase order - TFS BLR T2

You don't often get email from customersupport@showa-arch.com. Learn why this is important

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Harish,

We have informed you material is ready with us , please arrange the pickup schedule, tommorow is weekly off.

Regards

Trishna Dahiya

Showa-Arch Metal Pvt. Ltd.

Plot no.: 20, Sector : 6, IMT Manesar

Gurgaon-122050

+91-9310587830

✉:customersupport@showa-arch.com

---- On Fri, 12 Jan 2024 12:28:02 +0530 Harish MR <harish.mr@travelfoodservices.com> wrote ---

Dear Shikha,

As discussed please keep the material ready our team will come and collect it. And please share the pickup location and contact details.

@Vikas PCS, please pick up the material and arrange delivery on priority as need to open the outlet.

Thanks & regards,

Harish MR

Assistant Manager – SCM & Procurement.

+91 99640 88755

From: Shikha Raina <shikha@showa-arch.com>

Sent: Tuesday, January 9, 2024 17:28 PM

To: Harish MR <harish.mr@travelfoodservices.com>; Santosh Sawant <santosh.sawant@k-corp.in>

Cc: Arup <arup@showa-arch.com>; Kamlesh Patil <kamlesh.patil@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Capex Purchase <capex.purchase@travelfoodservices.com>; Sajan Thomas <saajan.thomas@travelfoodservices.com>; Prathap R <prathap.r@k-corp.in>; Customer Support Showa Arch <customersupport@showa-arch.com>

Subject: RE: Purchase order - TFS BLR T2

You don't often get email from shikha@showa-arch.com. Learn why this is important

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Santosh/Harish,

Please check below items that we can dispatch by 15th January. The balance are in production and will get ready by the end of Januray.

Travel Foods Services Pvt. Ltd.	Mumbai	PO/23-24/CAP/001300	9/27/2023	OPEN	Basket Breeding Pop Corn	in stock	2
Travel Foods Services Pvt. Ltd.	Mumbai	PO/23-24/CAP/001300	9/27/2023	OPEN	Basket Breeding H & C Chicken	in stock	2
Travel Foods Services Pvt. Ltd.	Mumbai	PO/23-24/CAP/001300	9/27/2023	OPEN	Basket Patty Frying	in stock	2
Travel Foods Services Pvt. Ltd.	Mumbai	PO/23-24/CAP/001300	9/27/2023	OPEN	Bottle Sauce DISPENCER 1 X 9	in stock	6
Travel Foods Services Pvt. Ltd.	Mumbai	PO/23-24/CAP/001300	9/27/2023	OPEN	Bowl Mixing 3 Lts	in stock	6
Travel Foods Services Pvt. Ltd.	Mumbai	PO/23-24/CAP/001300	9/27/2023	OPEN	Diffuser For SauceGun(pack of 10)	in stock	1
Travel Foods Services Pvt. Ltd.	Mumbai	PO/23-24/CAP/001300	9/27/2023	OPEN	Knife Putty for Breeding	in stock	6
Travel Foods Services Pvt. Ltd.	Mumbai	PO/23-24/CAP/001300	9/27/2023	OPEN	Ladles Black 1oz LD85110	in stock	1
Travel Foods Services Pvt. Ltd.	Mumbai	PO/23-24/CAP/001300	9/27/2023	OPEN	Lid 1/9 90 CWCN Single	in stock	1
Travel Foods Services Pvt. Ltd.	Mumbai	PO/23-24/CAP/001300	9/27/2023	OPEN	Rack SS Full Size Chicken	in stock	1
Travel Foods Services Pvt. Ltd.	Mumbai	PO/23-24/CAP/001300	9/27/2023	OPEN	Rack SS Half Size Chicken	in stock	1
Travel Foods Services Pvt. Ltd.	Mumbai	PO/23-24/CAP/001300	9/27/2023	OPEN	Retainer for SauceGun 1X10	in stock	1
Travel Foods Services Pvt. Ltd.	Mumbai	PO/23-24/CAP/001300	9/27/2023	OPEN	Tray FastFood 1217FFH416	in stock	1

Travel Foods Services Pvt. Ltd.	Mumbai	PO/23-24/CAP/001300	9/27/2023	OPEN	LID Bucket Sanitizer Orange	in stock	6
Travel Foods Services Pvt. Ltd.	Mumbai	PO/23-24/CAP/001300	9/27/2023	OPEN	LID Bucket Sanitizer Red	in stock	6
Travel Foods Services Pvt. Ltd.	Mumbai	PO/23-24/CAP/001300	9/27/2023	OPEN	LID Bucket Sanitizer Green	in stock	6
Travel Foods Services Pvt. Ltd.	Mumbai	PO/23-24/CAP/001300	9/27/2023	OPEN	LID Bucket Sanitizer Blue	in stock	6
Travel Foods Services Pvt. Ltd.	Mumbai	PO/23-24/CAP/001300	9/27/2023	OPEN	HOLDER FOR ROCKER KNIFE	in stock	1
Travel Foods Services Pvt. Ltd.	Mumbai	PO/23-24/CAP/001300	9/27/2023	OPEN	Holder for Tong 10 Inch	in stock	1
Travel Foods Services Pvt. Ltd.	Mumbai	PO/23-24/CAP/001300	9/27/2023	OPEN	Holder for Tong 6 Inch	in stock	1
Travel Foods Services Pvt. Ltd.	Mumbai	PO/23-24/CAP/001300	9/27/2023	OPEN	Ladle Rice Bowl Gravy	in stock	2
Travel Foods Services Pvt. Ltd.	Mumbai	PO/23-24/CAP/001300	9/27/2023	OPEN	Lid 1/6 SS GN Pan	in stock	1
Travel Foods Services Pvt. Ltd.	Mumbai	PO/23-24/CAP/001300	9/27/2023	OPEN	Pan Aluminum Half 18g	in stock	1
Travel Foods Services Pvt. Ltd.	Mumbai	PO/23-24/CAP/001300	9/27/2023	OPEN	Lid 1/3 SS GN Pan	in stock	1
Travel Foods Services Pvt. Ltd.	Mumbai	PO/23-24/CAP/001300	9/27/2023	OPEN	Pan Aluminum FULL 18g	in stock	1
Travel Foods Services Pvt. Ltd.	Mumbai	PO/23-24/CAP/001300	9/27/2023	OPEN	Pan SS 1/3X150 MM DEEP	in stock	1
Travel Foods Services Pvt. Ltd.	Mumbai	PO/23-24/CAP/001300	9/27/2023	OPEN	Pan SS 1/6X150 MM DEEP	in stock	1
Travel Foods Services Pvt. Ltd.	Mumbai	PO/23-24/CAP/001300	9/27/2023	OPEN	PopCorn Chicken Dump	in stock	1
Travel Foods Services Pvt. Ltd.	Mumbai	PO/23-24/CAP/001300	9/27/2023	OPEN	Round Insert With Lid 11 qt.	in stock	1
Travel Foods Services Pvt. Ltd.	Mumbai	PO/23-24/CAP/001300	9/27/2023	OPEN	Scoop French Fry Local	in stock	2
Travel Foods Services Pvt. Ltd.	Mumbai	PO/23-24/CAP/001300	9/27/2023	OPEN	Scoop Ice Small	in stock	2
Travel Foods Services Pvt. Ltd.	Mumbai	PO/23-24/CAP/001300	9/27/2023	OPEN	Scoop Pop Corn Chc Local	in stock	2
Travel Foods Services Pvt. Ltd.	Mumbai	PO/23-24/CAP/001300	9/27/2023	OPEN	Shaker Salt Polycarbonate	in stock	2
Travel Foods Services Pvt. Ltd.	Mumbai	PO/23-24/CAP/001300	9/27/2023	OPEN	Thermometer TelTru Atkins	in stock	2
Travel Foods Services Pvt. Ltd.	Mumbai	PO/23-24/CAP/001300	9/27/2023	OPEN	Tong Green 8 Inch	in stock	1
Travel Foods Services Pvt. Ltd.	Mumbai	PO/23-24/CAP/001300	9/27/2023	OPEN	Tong Red 12 Inch	in stock	1
Travel Foods Services Pvt. Ltd.	Mumbai	PO/23-24/CAP/001300	9/27/2023	OPEN	Tong Red 8 Inch	in stock	1
Travel Foods Services Pvt. Ltd.	Mumbai	PO/23-24/CAP/001300	9/27/2023	OPEN	Tray Sauce Cartidge Local	in stock	2
Travel Foods Services Pvt. Ltd.	Mumbai	PO/23-24/CAP/001300	9/27/2023	OPEN	Flap Patty Frying Basket	in stock	2
Travel Foods Services Pvt. Ltd.	Mumbai	PO/23-24/CAP/001300	9/27/2023	OPEN	Time Card New 1x12	in stock	2

Travel Foods Services Pvt. Ltd.	Mumbai	PO/23-24/CAP/001300	9/27/2023	OPEN	12 oz FIFO BOTTLE With Cream Colour Cap	in stock	1
Travel Foods Services Pvt. Ltd.	Mumbai	PO/23-24/CAP/001300	9/27/2023	OPEN	Sprinkler SS with 6.2 mm Hole	in stock	2
Travel Foods Services Pvt. Ltd.	Mumbai	PO/23-24/CAP/001300	9/27/2023	OPEN	Sanitizer bucket stand	in stock	4
Travel Foods Services Pvt. Ltd.	Mumbai	PO/23-24/CAP/001300	9/27/2023	OPEN	Small petty basket	in stock	2
Travel Foods Services Pvt. Ltd.	Mumbai	PO/23-24/CAP/001300	9/27/2023	OPEN	12 OZ FIFO BOTTLE With Green Valve	in stock	9
Travel Foods Services Pvt. Ltd.	Mumbai	PO/23-24/CAP/001300	9/27/2023	OPEN	12 OZ FIFO BOTTLE With Green Nozzle & Cream Colour CAP	in stock	9
Travel Foods Services Pvt. Ltd.	Mumbai	PO/23-24/CAP/001300	9/27/2023	OPEN	Basket french cries	in stock	2

We do not supply below items:

Travel Foods Services Pvt. Ltd.	Mumbai	PO/23-24/CAP/001300	9/27/2023	OPEN	Crate Blue JR 64160	not supply	10
Travel Foods Services Pvt. Ltd.	Mumbai	PO/23-24/CAP/001300	9/27/2023	OPEN	Crate Green FPO 50	not supply	10
Travel Foods Services Pvt. Ltd.	Mumbai	PO/23-24/CAP/001300	9/27/2023	OPEN	Crate Greenveg JR 53300LW	not supply	10
Travel Foods Services Pvt. Ltd.	Mumbai	PO/23-24/CAP/001300	9/27/2023	OPEN	Pallet Nilkamal SP1210BLU	not supply	1
Travel Foods Services Pvt. Ltd.	Mumbai	PO/23-24/CAP/001300	9/27/2023	OPEN	Crate		

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